

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
SUE ANN LEWIN

CASE NO. 07 B 00897

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-6203

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 01/18/07 and confirmed on 04/04/07.
2. The case was dismissed after confirmation, 11/30/2007.
3. The Debtor paid a total of \$ 1575.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICREDIT FINANCIAL	SECURED VEHIC	3075.07	93.68	1180.01
ADULT MEDICINE	UNSECURED	155.39	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
AMERICASH LOANS	UNSECURED	NOT FILED	.00	.00
AT&T	UNSECURED	NOT FILED	.00	.00
AT&T BROADBAND	UNSECURED	NOT FILED	.00	.00
BALLY TOTAL FITNESS	UNSECURED	NOT FILED	.00	.00
BRIX INC	UNSECURED	NOT FILED	.00	.00
CAROLYN BRONKE WEND DDS	UNSECURED	NOT FILED	.00	.00
CASH2DAY 4U	UNSECURED	NOT FILED	.00	.00
CHECK INTO CASH OF ILLIN	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
DUPAGE RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
EMERGENCY HEALTHCARE PHY	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	414.24	.00	.00
GROVE DENTAL ASSOCIATES	SPECIAL CLASS	700.00	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	497.35	.00	.00
PHYSICIANS BILLING OFFIC	UNSECURED	NOT FILED	.00	.00
MACNEAL HOSPITAL	UNSECURED	NOT FILED	.00	.00
MICHAEL ECAN DDS	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ASSET ACCEPTANCE CORP	UNSECURED	148.17	.00	.00
OPTEL	UNSECURED	NOT FILED	.00	.00
ORCHARD BANK	UNSECURED	NOT FILED	.00	.00
PREMIER BANK VISA	UNSECURED	NOT FILED	.00	.00
QUIK PAYDAY.COM	UNSECURED	NOT FILED	.00	.00
DAKOTA STATE BANK/REWARD	UNSECURED	398.76	.00	.00
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00

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SUDHIR M GOKHALE MD	SPECIAL CLASS	NOT FILED	.00	.00
PLAINS COMMERCE BANK	UNSECURED	331.34	.00	.00
UNIVERSAL FIDELITY CORP	UNSECURED	NOT FILED	.00	.00
WATERMARK PHYSICIANS	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	3075.07	.00	2645.25	.00	5720.32
PRINCIPAL PAID	1180.01	.00	.00	.00	1180.01
INTEREST PAID	93.68	.00	.00	.00	93.68
TOTAL PAID	1273.69	.00	.00	.00	1273.69
The Debtor's attorney, PETER FRANCIS GERACI				, was allowed \$	3000.00
and was paid \$ 500.00 direct and \$ 245.20 through the plan.					

The Trustee received \$ 56.11 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/11/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE